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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-14853-AMC

DOROTHY D. MORTON
756 FERN STREET
YEADON PA 19050

Petition Filed Date: 07/19/2017
341 Hearing Date: 09/15/2017
Confirmation Date: 06/06/2018

Case Status: Completed on 6/12/2020

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$475.00	852214145018	01/15/2019	\$475.00	852214146634	01/29/2019	\$475.00	852214147852
02/13/2019	\$475.00	852214149052	02/27/2019	\$475.00	852214150228	03/11/2019	\$475.00	852214151420
03/26/2019	\$475.00	852214152591	04/09/2019	\$475.00	852214154186	04/23/2019	\$475.00	852214156924
05/07/2019	\$475.00	852214159107	05/21/2019	\$475.00	852214160345	06/04/2019	\$475.00	852214162015
06/18/2019	\$475.00	852214163531	07/08/2019	\$475.00	852214164862	07/16/2019	\$475.00	852214166608
07/30/2019	\$475.00	852214167932	08/13/2019	\$475.00	852214169289	08/27/2019	\$475.00	852214170616
09/10/2019	\$475.00	852214171887	09/24/2019	\$475.00	852214173149	10/08/2019	\$475.00	852214175412
10/23/2019	\$475.00	852214176576	11/05/2019	\$475.00	852214177746	11/20/2019	\$475.00	852214179137
12/04/2019	\$475.00	852217900301	12/17/2019	\$475.00	852217901502	12/31/2019	\$475.00	852217902626
01/14/2020	\$475.00	852217904159	01/28/2020	\$475.00	852217905515	02/11/2020	\$475.00	852217906727
02/25/2020	\$475.00	852217907804	03/10/2020	\$475.00	852217909010	03/24/2020	\$475.00	852217910238
04/06/2020	\$475.00	852217911686	04/21/2020	\$475.00	852217913088	05/05/2020	\$475.00	852217914149
05/19/2020	\$475.00	852217915181	06/02/2020	\$475.00	852217916181	06/16/2020	\$475.00	852217917364
Total Receipts for the Period: \$18,525.00 Amount Refunded to Debtor Since Filing: \$1,511.33 Total Receipts Since Filing: \$36,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	ALLY FINANCIAL »» 002	Secured Creditors	\$17,837.20	\$17,837.20	\$0.00
8	CAVALRY SPV I LLC »» 008	Unsecured Creditors	\$1,414.99	\$1,414.99	\$0.00
6	FAY SERVICING LLC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$371.40	\$371.40	\$0.00
4	LENDMARK FINANCIAL SERVICES LLC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$533.56	\$533.56	\$0.00
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$2,970.90	\$2,970.90	\$0.00
1	NAVY FEDERAL CREDIT UNION »» 001	Unsecured Creditors	\$1,140.64	\$1,140.64	\$0.00
9	NATIONSTAR MORTGAGE LLC »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	JOHN L MC CLAIN ESQ »» 010	Attorney Fees	\$6,250.00	\$6,250.00	\$0.00

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11	JOHN L MC CLAIN ESQ »» 011	Attorney Fees	\$1,101.42	\$1,101.42	\$0.00
0	DOROTHY D. MORTON	Debtor Refunds	\$1,511.33	\$1,511.33	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$36,100.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$33,131.44	Arrearages:	\$0.00
Paid to Trustee:	\$2,968.56	Total Plan Base:	\$35,150.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.